



Payment Report
FY2007-08
October Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,862.03	174,858.60	408,003.43	58,286.20
This Month's Payment - sent to Blaine County				58,286.20
Quality Educator (01-3111)				
ENTITLEMENT	65,392.40	19,617.72	45,774.68	6,539.24
This Month's Payment - sent to Blaine County				6,539.24
At Risk Student (01-3112)				
ENTITLEMENT	11,349.92	3,404.97	7,944.95	1,134.99
This Month's Payment - sent to Blaine County				1,134.99
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	1,517.76	3,541.44	505.92
This Month's Payment - sent to Blaine County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	2,220.00	5,180.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	37,481.46	11,244.45	26,237.01	3,748.15
This Month's Payment - sent to Blaine County				3,748.15

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				77,697.59

0029 Chinook H S

District ANB: EL: 0 HS: 127

Located ANB: 127

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	436,673.63	131,002.08	305,671.55	43,667.36
This Month's Payment - sent to Blaine County				43,667.36
Quality Educator (01-3111)				
ENTITLEMENT	35,800.51	10,740.15	25,060.36	3,580.05
This Month's Payment - sent to Blaine County				3,580.05
At Risk Student (01-3112)				
ENTITLEMENT	4,268.44	1,280.52	2,987.92	426.84
This Month's Payment - sent to Blaine County				426.84

* Entitlement has been recalculated

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FY2007-08
October Payment

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 127

Located ANB: 127

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	777.24	1,813.56	259.08
This Month's Payment - sent to Blaine County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00
This Month's Payment - sent to Blaine County				320.00
Special Education (01-3115)				
ENTITLEMENT	25,696.25	7,708.89	17,987.36	2,569.63
This Month's Payment - sent to Blaine County				2,569.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				54,194.51

* Entitlement has been recalculated

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FY2007-08
October Payment

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 419 HS: 0

Located ANB: 419

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	945,738.82	283,721.64	662,017.18	94,573.88
This Month's Payment - sent to Blaine County				94,573.88
Quality Educator (01-3111)				
ENTITLEMENT	143,071.50	42,921.45	100,150.05	14,307.15
This Month's Payment - sent to Blaine County				14,307.15
At Risk Student (01-3112)				
ENTITLEMENT	22,233.68	6,670.11	15,563.57	2,223.37
This Month's Payment - sent to Blaine County				2,223.37
Indian Education for All (01-3113)				
ENTITLEMENT	8,547.60	2,564.28	5,983.32	854.76
This Month's Payment - sent to Blaine County				854.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,800.00	22,740.00	53,060.00	7,580.00
This Month's Payment - sent to Blaine County				7,580.00
Special Education (01-3115)				
ENTITLEMENT	82,483.47	24,745.05	57,738.42	8,248.35
This Month's Payment - sent to Blaine County				8,248.35

* Entitlement has been recalculated

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October Payment

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 419 HS: 0

Located ANB: 419

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.52	23,263.65	54,281.87	7,754.55
This Month's Payment - sent to Blaine County				7,754.55
This Month's Payment for District				135,542.06

0031 Harlem H S

District ANB: EL: 0 HS: 194

Located ANB: 194

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	609,808.80	182,942.64	426,866.16	60,980.88
This Month's Payment - sent to Blaine County				60,980.88
Quality Educator (01-3111)				
ENTITLEMENT	59,202.00	17,760.60	41,441.40	5,920.20
This Month's Payment - sent to Blaine County				5,920.20
At Risk Student (01-3112)				
ENTITLEMENT	6,406.22	1,921.86	4,484.36	640.62
This Month's Payment - sent to Blaine County				640.62

* Entitlement has been recalculated

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 194

Located ANB: 194

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,957.60	1,187.28	2,770.32	395.76
This Month's Payment - sent to Blaine County				395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	9,720.00	22,680.00	3,240.00
This Month's Payment - sent to Blaine County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	45,876.56	13,762.98	32,113.58	4,587.66
This Month's Payment - sent to Blaine County				4,587.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				79,136.67

* Entitlement has been recalculated

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BLAINE COUNTY

0032 Cleveland Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	8,380.41	19,554.32	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,151.37	945.42	2,205.95	315.14
This Month's Payment - sent to Blaine County				315.14
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Blaine County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,295.01	388.50	906.51	129.50
This Month's Payment - sent to Blaine County				129.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Blaine County				3,371.55

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0032 Cleveland Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,648.02
		0034 Zurich Elem	District ANB:	EL: 45 HS: 0	
			Located ANB:	45	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		101,534.71	30,460.41	71,074.30	10,153.47
This Month's Payment - sent to Blaine County					10,153.47
Quality Educator (01-3111)					
ENTITLEMENT		15,240.72	4,572.21	10,668.51	1,524.07
This Month's Payment - sent to Blaine County					1,524.07
At Risk Student (01-3112)					
ENTITLEMENT		4,715.88	1,414.77	3,301.11	471.59
This Month's Payment - sent to Blaine County					471.59
Indian Education for All (01-3113)					
ENTITLEMENT		918.00	275.40	642.60	91.80
This Month's Payment - sent to Blaine County					91.80

* Entitlement has been recalculated

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Blaine County				120.00
Special Education (01-3115)				
ENTITLEMENT	6,043.38	1,813.02	4,230.36	604.34
This Month's Payment - sent to Blaine County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				16,336.82

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,530.48	49,959.15	116,571.33	16,653.05
This Month's Payment - sent to Blaine County				16,653.05

* Entitlement has been recalculated

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	19,442.54	5,832.75	13,609.79	1,944.25
This Month's Payment - sent to Blaine County				1,944.25
At Risk Student (01-3112)				
ENTITLEMENT	2,953.88	886.17	2,067.71	295.39
This Month's Payment - sent to Blaine County				295.39
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	354.96	828.24	118.32
This Month's Payment - sent to Blaine County				118.32
Special Education (01-3115)				
ENTITLEMENT	7,482.28	2,244.69	5,237.59	748.23
This Month's Payment - sent to Blaine County				748.23
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				26,502.33

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,524.97	60,757.50	141,767.47	20,252.50
This Month's Payment - sent to Blaine County				20,252.50
Quality Educator (01-3111)				
ENTITLEMENT	17,320.38	5,196.12	12,124.26	1,732.04
This Month's Payment - sent to Blaine County				1,732.04
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	226.44	528.36	75.48
This Month's Payment - sent to Blaine County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,713.46	2,614.05	6,099.41	871.35
This Month's Payment - sent to Blaine County				871.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				26,302.92

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	8,380.41	19,554.32	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,151.37	945.42	2,205.95	315.14
This Month's Payment - sent to Blaine County				315.14
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,295.01	388.50	906.51	129.50
This Month's Payment - sent to Blaine County				129.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				6,628.02

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 108

Located ANB: 246

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	737,194.59	221,158.38	516,036.21	73,719.46
This Month's Payment - sent to Blaine County				73,719.46
Quality Educator (01-3111)				
ENTITLEMENT	114,988.50	34,496.55	80,491.95	11,498.85
This Month's Payment - sent to Blaine County				11,498.85
At Risk Student (01-3112)				
ENTITLEMENT	36,189.72	10,856.91	25,332.81	3,618.97
This Month's Payment - sent to Blaine County				3,618.97
Indian Education for All (01-3113)				
ENTITLEMENT	5,018.40	1,505.52	3,512.88	501.84
This Month's Payment - sent to Blaine County				501.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	13,560.00	31,640.00	4,520.00
This Month's Payment - sent to Blaine County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	66,842.79	20,052.84	46,789.95	6,684.28
This Month's Payment - sent to Blaine County				6,684.28

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 108

Located ANB: 246

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Blaine County				10,114.63
This Month's Payment for District				110,658.03

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	8,380.41	19,554.32	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,160.48	948.15	2,212.33	316.05
This Month's Payment - sent to Blaine County				316.05
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County				18.36

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

03

BLAINE COUNTY

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,751.39	825.42	1,925.97	275.14
This Month's Payment - sent to Blaine County				275.14
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Blaine County				3,371.54
This Month's Payment for District				6,774.56

9689 Bear Paw Cooperative

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,025.61	9,907.68	23,117.93	3,302.56
This Month's Payment - sent to Blaine County				3,302.56
Special Education (82-3233)				
ENTITLEMENT	304,944.35	91,483.32	213,461.03	30,494.44
This Month's Payment - sent to Blaine County				30,494.44
This Month's Payment for District				33,797.00

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
October Payment

*****Final*****

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,866,672.22	1,160,001.63	2,706,670.59	386,667.21	386,667.21
Quality Educator (01-3111)					
ENTITLEMENT	479,921.77	143,976.54	335,945.23	47,992.18	47,992.18
Quality Educator (82-3234)					
ENTITLEMENT	33,025.61	9,907.68	23,117.93	3,302.56	3,302.56
At Risk Student (01-3112)					
ENTITLEMENT	88,117.74	26,435.31	61,682.43	8,811.77	8,811.77
Indian Education for All (01-3113)					
ENTITLEMENT	28,580.40	8,574.12	20,006.28	2,858.04	2,858.04



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October Payment

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BLAINE COUNTY

County Summary

District ANB: EL: 797 HS: 357 K12: 245

County ANB: EL: 797 HS: 358 K12: 246

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	165,400.00	49,620.00	115,780.00	16,540.00	
					16,540.00
Special Education (01-3115)					
ENTITLEMENT	285,961.06	85,788.39	200,172.67	28,596.13	
					28,596.13
Special Education (82-3233)					
ENTITLEMENT	304,944.35	91,483.32	213,461.03	30,494.44	
					30,494.44
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	549,561.76	164,868.60	384,693.16	54,956.20	
					54,956.20



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BLAINE COUNTY

County Summary

District ANB: EL: 797 HS: 357 K12: 245

County ANB: EL: 797 HS: 358 K12: 246

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	276,129.40
High School Payment	159,634.10
K12 Payment	110,658.03
Coop Payment	33,797.00
County Payment	0.00
This Month's Payment	580,218.53